

CANDIDATE'S REPORT

(By listing a candidate or his principal campaign committee)

1. Designating Name and Address of Candidate: John D. Bick 162 Devereux St. Cambridge, MA 02141	2. Office Staffed (Indicate the offices if any held by yourself other than principal campaign committee): John Charles Bick 162 Devereux St., Cambridge, MA 02141	OFFICE USE ONLY 10/07 Aug 1/9 P-06
3. Date of Birth: <u>07-14-1961</u>	4. Report date: <u>2006-08-08</u>	
5. Type of Report: <input type="checkbox"/> 1. Primary election <input type="checkbox"/> 2. Primary pre-primary <input type="checkbox"/> 3. General election <input type="checkbox"/> 4. Midterm election <input type="checkbox"/> 5. Primary and general <input type="checkbox"/> 6. General election and general <input type="checkbox"/> 7. General election and primary <input type="checkbox"/> 8. Primary and general election		
6. First REPORTEE: Mr. Michael J. Sweeney, Executive Vice President, Massachusetts State Bar Association, Boston, MA		
7. Name and Address of Principal Campaign Committee: John D. Bick 162 Devereux St. Cambridge, MA 02141 508/654-5035		
8. Name of Principal Reporting Person: John D. Bick 508/654-5035		
9. FOR OFFICIAL CANDIDATE: Is the campaign reported in this report an independent campaign? If so, list the name of the individual, organization or committee, and list all expenditures made from your bank account(s) that were not your personal funds, and that no information required to be reported on the Disclosure Schedule of the Election Reform Act has been included: No John D. Bick 508/654-5035 Before Tax year John D. Bick 508/654-5035 Before Tax year John D. Bick 508/654-5035 Before Tax year John D. Bick 508/654-5035 Before Tax year		

ELECTRONIC
FILING
NUMBER
C4-111-13

SUMMARY PAGE

RECEIPTS	This Period
1 Contributions (Schedule A-B)	
2 In-kind Contributions (Schedule A-C)	
3 Campaign paraphernalia sales of \$25 or less	
4 TOTAL CONTRIBUTIONS (Line 1 + 2 + 3)	
5 Other Receipts (Schedule A-C)	
6 Loans Received (Schedule B)	
7 Loan Repayments Received (Schedule D)	
8 TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9 Expenditures (Schedule E-1)	370.00
10 Other Disbursements (Schedule E-2)	194.64
11 Loan Repayments Made (Schedule B)	
12 Funds Transferred (Schedule D)	
13 TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	564.64

FINANCIAL SUMMARY	Amount
14 Funds on hand at beginning of reporting period <small>(If this is the first filing for this campaign, enter total assets from Part I of the Statement of Organization.)</small>	514.64
15 Plus total receipts this period <small>(Line 8 above)</small>	
16 Less total disbursements this period <small>(Line 13 above)</small>	514.64
17 Less in-kind contributions <small>(Line 2 above)</small>	
18 Funds on hand at close of reporting period	0

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for the reporting period. An "expenditure" is any payment made for the purpose of supporting your station's public effort and includes money spent for the campaign's general spending categories. Any payments made that are not "expenditures" should be reported on SCHEDULE 5-2: OTHER DISBURSEMENTS. Totals and subtotals of page numbers, contribution grants and receipts item listed in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditure & Reporting Period a. Month(s) b. Program(s)		3. Authority	
<i>Terri Anne & L.A. Howard Kestling</i>		10-18-07 <i>Brent Ridder</i>		SAC-CA	
4. SUBTOTAL (appends)					
4. TOTAL (appends - complete code on last page of this form)				<i>\$30.00</i>	

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4. TOTAL implementation capacity and organizational culture for change

Educazione e società

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SCHEDULE E-2: OTHER DISBURSEMENTS

This section is used to report those disbursements that are not "expenditures," that is, monies paid by the campaign that are not paid for the purpose of supporting, expediting or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in the report. The explanation of the disbursement should state the reason the payment was made by the campaign.

E. Total Other Charges Element 76 during the reporting period

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Fig. 4.2. $\Omega_{\text{tot}} = \Omega_0 + \Omega_1$ for $\Omega_0 = 0.001$.

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